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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 21-11790-PMM

Eric Perez
 Shannon Perez
 3801 Royena Ave.
 Reading PA 19605

Petition Filed Date: 06/25/2021
 341 Hearing Date: 07/27/2021
 Confirmation Date: 10/28/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/16/2021	\$110.00		07/26/2021	\$110.00		07/30/2021	\$110.00	
08/06/2021	\$110.00		08/13/2021	\$110.00		08/23/2021	\$110.00	
08/27/2021	\$110.00		09/07/2021	\$110.00		09/13/2021	\$110.00	
09/17/2021	\$110.00		09/28/2021	\$110.00		10/01/2021	\$110.00	
10/08/2021	\$110.00		10/18/2021	\$110.00		10/22/2021	\$110.00	
10/29/2021	\$110.00		11/05/2021	\$110.00		11/16/2021	\$110.00	
11/22/2021	\$110.00		11/29/2021	\$110.00		12/06/2021	\$110.00	
12/10/2021	\$110.00		12/20/2021	\$110.00		12/28/2021	\$110.00	
01/03/2022	\$110.00		01/07/2022	\$110.00		01/18/2022	\$110.00	
01/24/2022	\$110.00		01/28/2022	\$110.00		02/04/2022	\$110.00	
02/11/2022	\$110.00		02/22/2022	\$110.00		02/28/2022	\$110.00	
03/04/2022	\$110.00		03/11/2022	\$110.00		03/21/2022	\$110.00	
03/25/2022	\$110.00		04/04/2022	\$110.00		04/08/2022	\$110.00	
04/18/2022	\$110.00		04/25/2022	\$110.00		04/29/2022	\$110.00	
05/06/2022	\$110.00		05/13/2022	\$110.00		05/20/2022	\$110.00	
05/31/2022	\$110.00		06/06/2022	\$110.00		06/10/2022	\$110.00	
06/17/2022	\$110.00		06/27/2022	\$110.00		07/01/2022	\$110.00	
07/12/2022	\$110.00		07/15/2022	\$110.00		07/25/2022	\$110.00	
07/29/2022	\$110.00							
Total Receipts for the Period: \$6,050.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,050.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NPRTO NORTH-EAST, LLC »» 001	Unsecured Creditors	\$4,625.60	\$0.00	\$4,625.60
2	NPRTO NORTH-EAST, LLC »» 002	Unsecured Creditors	\$1,561.71	\$0.00	\$1,561.71
3	DISCOVER BANK »» 003	Unsecured Creditors	\$18,793.96	\$0.00	\$18,793.96
4	DISCOVER BANK »» 004	Unsecured Creditors	\$4,560.01	\$0.00	\$4,560.01
5	ONE MAIN FINANCIAL »» 005	Unsecured Creditors	\$13,921.56	\$0.00	\$13,921.56
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$2,501.86	\$0.00	\$2,501.86

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7	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$1,476.09	\$0.00	\$1,476.09
8	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$863.46	\$0.00	\$863.46
9	MIDLAND CREDIT MANAGEMENT INC »» 009	Unsecured Creditors	\$2,793.84	\$0.00	\$2,793.84
10	LENDMARK FINANCIAL SERVICES LLC »» 10S	Secured Creditors	\$0.00	\$0.00	\$0.00
11	LENDMARK FINANCIAL SERVICES LLC »» 10U	Unsecured Creditors	\$6,653.14	\$0.00	\$6,653.14
12	DIAMOND FEDERAL CREDIT UNION »» 011	Unsecured Creditors	\$635.71	\$0.00	\$635.71
13	DIAMOND FEDERAL CREDIT UNION »» 012	Unsecured Creditors	\$1,317.64	\$0.00	\$1,317.64
14	FIRST COMMONWEALTH FCU »» 013	Unsecured Creditors	\$918.68	\$0.00	\$918.68
0	MENDELSON & MENDELSON PC	Attorney Fees	\$4,475.00	\$4,475.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,292.41	\$0.00	\$1,292.41
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$1,827.86	\$0.00	\$1,827.86
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$3,905.96	\$0.00	\$3,905.96
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$539.48	\$0.00	\$539.48
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$417.98	\$0.00	\$417.98
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$699.56	\$0.00	\$699.56
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$460.72	\$0.00	\$460.72
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$3,979.59	\$0.00	\$3,979.59
23	DEPARTMENT STORE NATIONAL BANK »» 023	Unsecured Creditors	\$1,642.10	\$0.00	\$1,642.10
24	PERITUS PORTFOLIO SERVICES II, LLC »» 024	Unsecured Creditors	\$1,960.59	\$0.00	\$1,960.59
25	RIVERFRONT FEDERAL CREDIT UNION »» 025	Unsecured Creditors	\$6,461.90	\$0.00	\$6,461.90
26	RIVERFRONT FEDERAL CREDIT UNION »» 026	Unsecured Creditors	\$6,967.19	\$0.00	\$6,967.19
27	SYNCHRONY BANK »» 027	Unsecured Creditors	\$5,116.15	\$0.00	\$5,116.15
28	NATIONSTAR MORTGAGE LLC »» 028	Mortgage Arrears	\$61.41	\$18.36	\$43.05
29	WILMINGTON SAVINGS FUND SOCIETY FSB »» 029	Secured Creditors	\$2,830.15	\$846.04	\$1,984.11

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$6,050.00	Current Monthly Payment:	\$425.00
Paid to Claims:	\$5,339.40	Arrearages:	(\$370.00)
Paid to Trustee:	\$508.20	Total Plan Base:	\$25,655.00
Funds on Hand:	\$202.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.